

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19
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OFFICE OF THE STATE AUDITOR

EXPIRING FUNDS

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 5 12563675
WVFIMS DOCUMENT ID: I 12563675

*****C O M P L E T E D*****

STATE ORGANIZATION: 0307
STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE
ORGANIZATION CONTACT: CARL D. SMITH
ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON WV 25305-0000

ORGANIZATION: 0307
ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 11/07/11
DOCUMENT AMOUNT: 750,000.00
VENDOR INVOICE NUMBER: OLDWHITEC102611
AGENCY COMMITMENT:
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4
OPEN END CONTRACT NUMBER:
DUE DATE: 11/07/11
SPECIAL HANDLING: N
VENDOR NUMBER: 558412
VENDOR NAME: OLD WHITE CHARITIES INC

VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT:
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: PRESENTING PARTNER SPONSORSHIP OF
GREENBRIER CLASSIC 7/28-31/11

ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE: 2011-11-07
ADMIN SERV ASST III

APPROVED BY AUDITOR: _____ DATE: _____

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3171	2012	0307	099	035		750,000.00

TOTAL INVOICE AMOUNT						750,000.00

The
Greenbrier
CLASSIC

The State of West Virginia
C/O Keith Burdette
Presenting Partner
July 25 - July 31, 2011

Due October 26, 2011

\$750,000.00

TOTAL DUE

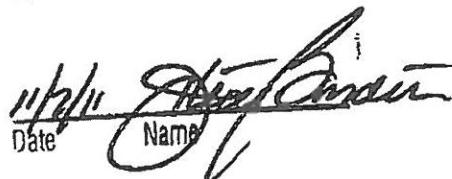
\$750,000.00

Please make check payable to Old White Charities, Inc.
Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed
hereon have been received and
approved for payment.


Date Name

State of West Virginia
Purchasing Division

AGREEMENT

Purchase Order # _____

WVFIMS Account # 3171-2012-0307-099-035

TEAM Vendor # _____

WVFIMS Vendor # _____

I, Old White Charities Inc 300 W Main ST White Sulphur Springs WV 24986, agree to perform the following services
 for WV Development Office (Name and address) at Greenbrier Resort
Presenting Sponsorship of the Greenbrier Classic Golf Tournament (Agency) (Second Installment) (Location)
(Detailed description of services to be performed)

Date(s) of Service: from July 25, 2011 to July 31, 2011The rate of pay shall be _____ per Invoice not to exceed
\$ 750,000.00 for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

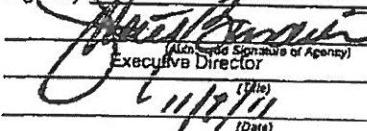
Please check the appropriate box below:

- I am not currently a full-time employee of the State of West Virginia;
 I am currently a full-time employee of the State of West Virginia (complete certification below).

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by N A (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ N A. The vendor serves as N A with the title of N A, certified by _____ (Position) (Supervisor's Signature).

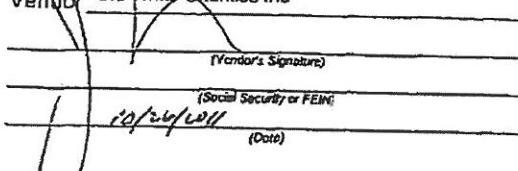
GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Purchase Order/Contract located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/vrc/POTandC.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY:

Agency: WV Development Office


(Official Signature of Agency)
Executive Director

7/11/11 (Date)

Vendor: Old White Charities Inc


(Vendor's Signature)

10/26/11 (Social Security or FEIN)
(Date)

REPORT ID: WVFA70UO STATE OF WEST VIRGINIA 05/14/19
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OFFICE OF THE STATE AUDITOR

EXPIRING FUNDS

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 5 12658200
WVFIMS DOCUMENT ID: I 12658200

*****C O M P L E T E D*****

STATE ORGANIZATION: 0307

STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE

ORGANIZATION CONTACT: CARL D. SMITH

ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON WV 25305-0000

ORGANIZATION: 0307

ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 01/06/12

DOCUMENT AMOUNT: 500,000.00

VENDOR INVOICE NUMBER: OLDWHITEC073111

AGENCY COMMITMENT:

AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4

OPEN END CONTRACT NUMBER:

DUE DATE: 01/06/12

SPECIAL HANDLING: N

VENDOR NUMBER: 558412

VENDOR NAME: OLD WHITE CHARITIES INC

VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT:
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: PRESNTNG SPONSOR PAYMENT GREENBRIER CLA
SSIC 7/25-7/31/11

ELECTRONICALLY AUTHORIZED BY: CARL D SMITH
ADMIN SERV ASST III

DATE: 2012-01-06

APPROVED BY AUDITOR: _____ DATE: _____

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3171	2012	0307	099	035		500,000.00

TOTAL INVOICE AMOUNT						500,000.00

The 
Greenbrier.[®]
CLASSIC

The State of West Virginia

C/O Keith Burdette

Presenting Partner

July 25 - July 31, 2011

December , 2011

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc.

Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed
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approved for payment

7/5/12 Keith Burdette
Date Name